

## Amber Wright

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**From:** Dorothy Wallis <dwallis@ctlm.org>  
**Sent:** Monday, November 14, 2016 9:53 AM  
**To:** Dora Thomas  
**Cc:** Alfreda Tillman Bester; Kim Matherne; James Vidacovich  
**Subject:** List of All TANF reports submitted with monthly invoices

Dear Ms. Thomas,

As mentioned during our conversation this morning, all TANF MTS reports were submitted with each monthly invoice request to the Department of Family and Children's Services. In our numerous attempts to access the TANF Database we continue to experience problems; in order to insure that reporting continued we submitted all reports with our monthly invoice. Please find below the invoice dates related to the service delivery periods and the page numbers of which each of the MTS can be found. Should you have any questions, please feel free to contact me.

<u>Report Period</u>	<u>Service Period</u>	<u>Located on Invoice</u> <u>page</u>
August, 2015	July, 2015	# 77
September, 2015	August, 2015	#71
October, 2015	September, 2015	#77
November, 2015	October, 2015	#116
December, 2015,	November, 2015	#114
January, 2016	December, 2015	#98
February, 2016	January, 2016	#126
March, 2016	February, 2016	#134
April, 2016	March, 2016	#87
May, 2016	April, 2016	#86
June, 2016	May, 2016	#112
July, 2016	June, 2016	#112

Thank you again,

Loving Life,  
  
Dorothy Wallis, M.Div  
President & CEO

  
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"Teamwork can help you accomplish greatness."

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**From:** Dora Thomas [mailto:Dora.Thomas.DCFS@LA.GOV]

**Sent:** Monday, November 7, 2016 3:57 PM

**To:** Dorothy Wallis <dwallis@ctlm.org>

**Cc:** Alfreda Tillman Bester <Alfreda.TillmanBester.DCFS@LA.GOV>; Kim Matherne <Kim.Matherne.DCFS@LA.GOV>; James Vidacovich <James.Vidacovich.DCFS@LA.GOV>

**Subject:** RE 2016 SFY Contracts

**Importance:** High

Good afternoon,

The Department of Children and Family Services contract section is in the process of finalizing the close out for SFY 16 contracts. During our final review of the SFY 16 contract for the Caring to Love Ministries, we did not see where you had submitted your monthly target reports. As you know, the Monthly Target reports contain the Performance Indicators and the targets for each month and the year-end total. Please scan or mail the requested information on or before Monday, November 14, 2016.

Thanking you in advance for your cooperation in this matter.

Dora P. Thomas  
Program Manager 1  
Division of Programs  
225-342-9921